

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:--> 91 --Department of Education

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$22,740,421	\$0	\$22,740,421	NA
03 Library of Congress	\$144,980	\$0	\$144,980	NA
04 Government Printing Office	\$11,208,216	\$0	\$11,208,216	NA
05 General Accounting Office	\$873	\$0	\$873	NA
11 Office of Administration	\$316,851	\$0	\$316,851	NA
12 Department of Agriculture	\$1,905,102	\$26,033	\$1,879,069	98.6%
13 Department of Commerce	\$11,218,314	\$22,101,423	(\$10,883,109)	49.2%
14 Department of Interior	\$62,250,881	\$154,216,289	(\$91,965,408)	59.6%
15 Department of Justice	(\$570,130)	\$608,457	(\$1,178,587)	6.3%
16 Department of Labor	\$2,909,169	\$6,673,458	(\$3,764,289)	56.4%
17 Department of the Navy	(\$590,208)	\$0	(\$590,208)	NA
18 U. S. Postal Service	\$4,367,259	\$279,814	\$4,087,444	93.6%
19 Department of State	\$3,467,940	\$4,011,745	(\$543,805)	13.6%
20 Department of the Treasury	\$121,465,070,042	\$129,494,620,706	(\$8,029,550,664)	6.2%
21 Department of the Army	(\$22,292)	\$1,321,552	(\$1,343,844)	98.3%
24 Office of Personnel Management	\$41,805,969	\$42,276,582	(\$470,613)	1.1%
28 Social Security Administration	\$8,235	\$353,251	(\$345,016)	97.7%
36 Department of Veterans Affairs	(\$45,208)	\$245,448	(\$290,655)	81.6%
45 U.S. Equal Employment Opportunity Commission	\$6,388	\$0	\$6,388	NA
47 General Services Administration	\$64,824,141	\$48,237,440	\$16,586,701	25.6%
49 National Science Foundation	\$12,695,971	\$12,047,566	\$648,406	5.1%
55 Advisory Comm. On Intergov. Rel.	\$19,853	\$0	\$19,853	NA
57 Department of the Air Force	\$182,558	\$204,726	(\$22,168)	10.8%
59 National Endowment	\$600,000	\$0	\$600,000	NA
68 Environmental Protection Agency	\$180,000	\$144,008	\$35,992	20.0%
69 Department of Transportation	\$5,843,592	(\$142,013)	\$5,985,605	97.6%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued

Agency: 91

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
70	Department of Homeland Security	\$1,345,605	\$8,157,438	(\$6,811,833)	83.5%
72	Agency for International Development	\$174,991	(\$420,841)	\$595,831	-58.4%
73	Small Business Administration	\$514,849	\$521,632	(\$6,783)	1.3%
75	Department of Health and Human Services	\$18,297,605	\$4,647,659	\$13,649,946	74.6%
86	Department of Housing and Urban Development	\$198,073	\$428,600	(\$230,527)	53.8%
88	National Archives and Records Administration	\$557,698	\$0	\$557,698	NA
89	Department of Energy	\$436,769	\$315,899	\$120,870	27.7%
90	Selective Service System	(\$10,000)	\$0	(\$10,000)	NA
93	Federal Mediation & Conciliation Svc.	\$4,533	\$0	\$4,533	NA
95	Independent Agencies	\$601,023	\$0	\$601,023	NA
96	U.S. Army Corps of Engineers	(\$108,280)	\$59,927	(\$168,207)	-44.7%
97	Office of the Secretary of Defense-Defense Agencies	\$277,628	\$1,014,526	(\$736,898)	72.6%
99	Treasury General Fund	\$6,066,764,487	\$0	\$6,066,764,487	NA
TOTALS		\$127,799,593,898	\$129,801,951,325	(\$2,002,357,427)	1.5%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT